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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753,911.01	
Amount Paid Thru This Month:	\$150,782.20	
Remaining Balance Due:	\$603,128.81	
Monthly Payment Due:		\$75,391.10
This Month's Payment - sent to Sanders County		\$75,391.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$77,887.37	
Amount Paid Thru This Month:	\$15,577.48	
Remaining Balance Due:	\$62,309.89	
Monthly Payment Due:		\$7,788.74
This Month's Payment - sent to Sanders County		\$7,788.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,099.60	
Amount Paid Thru This Month:	\$1,219.92	
Remaining Balance Due:	\$4,879.68	
Monthly Payment Due:		\$609.96
This Month's Payment - sent to Sanders County		\$609.96



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Sanders County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,039.20	
Amount Paid Thru This Month:	\$12,007.84	
Remaining Balance Due:	\$48,031.36	
Monthly Payment Due:		\$6,003.92
This Month's Payment - sent to Sanders County		\$6,003.92



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Montana
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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$576,440.70	
Amount Paid Thru This Month:	\$115,288.14	
Remaining Balance Due:	\$461,152.56	
Monthly Payment Due:		\$57,644.07
This Month's Payment - sent to Sanders County		\$57,644.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$49,885.76	
Amount Paid Thru This Month:	\$9,977.16	
Remaining Balance Due:	\$39,908.60	
Monthly Payment Due:		\$4,988.58
This Month's Payment - sent to Sanders County		\$4,988.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,304.80	
Amount Paid Thru This Month:	\$660.96	
Remaining Balance Due:	\$2,643.84	
Monthly Payment Due:		\$330.48
This Month's Payment - sent to Sanders County		\$330.48



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Montana
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September Payment

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45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$1,280.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Sanders County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,521.60	
Amount Paid Thru This Month:	\$6,104.32	
Remaining Balance Due:	\$24,417.28	
Monthly Payment Due:		\$3,052.16
This Month's Payment - sent to Sanders County		\$3,052.16



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders

0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$785,255.41	
Amount Paid Thru This Month:	\$157,051.08	
Remaining Balance Due:	\$628,204.33	
Monthly Payment Due:		\$78,525.54
This Month's Payment - sent to Sanders County		\$78,525.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$83,238.25	
Amount Paid Thru This Month:	\$16,647.66	
Remaining Balance Due:	\$66,590.59	
Monthly Payment Due:		\$8,323.83
This Month's Payment - sent to Sanders County		\$8,323.83

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,405.60	
Amount Paid Thru This Month:	\$1,281.12	
Remaining Balance Due:	\$5,124.48	
Monthly Payment Due:		\$640.56
This Month's Payment - sent to Sanders County		\$640.56



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September Payment

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45 Sanders

0804 Thompson Falls Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$2,560.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Sanders County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$77,064.40	
Amount Paid Thru This Month:	\$15,412.88	
Remaining Balance Due:	\$61,651.52	
Monthly Payment Due:		\$7,706.44
This Month's Payment - sent to Sanders County		\$7,706.44



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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0805 Thompson Falls H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$740,027.27	
Amount Paid Thru This Month:	\$148,005.46	
Remaining Balance Due:	\$592,021.81	
Monthly Payment Due:		\$74,002.73
This Month's Payment - sent to Sanders County		\$74,002.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,222.83	
Amount Paid Thru This Month:	\$10,644.56	
Remaining Balance Due:	\$42,578.27	
Monthly Payment Due:		\$5,322.28
This Month's Payment - sent to Sanders County		\$5,322.28

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,488.00	
Amount Paid Thru This Month:	\$897.60	
Remaining Balance Due:	\$3,590.40	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Sanders County		\$448.80



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September Payment

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45 Sanders

0805 Thompson Falls H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Sanders County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,815.41	
Amount Paid Thru This Month:	\$8,763.08	
Remaining Balance Due:	\$35,052.33	
Monthly Payment Due:		\$4,381.54
This Month's Payment - sent to Sanders County		\$4,381.54



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September Payment

FY2010-11

45 Sanders
0807 Trout Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$163,837.12	
Amount Paid Thru This Month:	\$32,767.42	
Remaining Balance Due:	\$131,069.70	
Monthly Payment Due:		\$16,383.71
This Month's Payment - sent to Sanders County		\$16,383.71

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,773.00	
Amount Paid Thru This Month:	\$3,954.60	
Remaining Balance Due:	\$15,818.40	
Monthly Payment Due:		\$1,977.30
This Month's Payment - sent to Sanders County		\$1,977.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$208.08	
Remaining Balance Due:	\$832.32	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Sanders County		\$104.04



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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders

0807 Trout Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$1,265.04	
Remaining Balance Due:	\$5,060.16	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Sanders County		\$632.52



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September Payment

FY2010-11

45 Sanders
0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$72,979.63	
Amount Paid Thru This Month:	\$14,595.92	
Remaining Balance Due:	\$58,383.71	
Monthly Payment Due:		\$7,297.96
This Month's Payment - sent to Sanders County		\$7,297.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,324.55	
Amount Paid Thru This Month:	\$2,064.92	
Remaining Balance Due:	\$8,259.63	
Monthly Payment Due:		\$1,032.46
This Month's Payment - sent to Sanders County		\$1,032.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$571.20	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$456.96	
Monthly Payment Due:		\$57.12
This Month's Payment - sent to Sanders County		\$57.12



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45 Sanders
0808 Paradise Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sanders County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,618.40	
Amount Paid Thru This Month:	\$923.68	
Remaining Balance Due:	\$3,694.72	
Monthly Payment Due:		\$461.84
This Month's Payment - sent to Sanders County		\$461.84



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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0809 Dixon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$196,415.15	
Amount Paid Thru This Month:	\$39,283.04	
Remaining Balance Due:	\$157,132.11	
Monthly Payment Due:		\$19,641.52
This Month's Payment - sent to Sanders County		\$19,641.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,465.40	
Amount Paid Thru This Month:	\$5,293.08	
Remaining Balance Due:	\$21,172.32	
Monthly Payment Due:		\$2,646.54
This Month's Payment - sent to Sanders County		\$2,646.54

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,366.80	
Amount Paid Thru This Month:	\$273.36	
Remaining Balance Due:	\$1,093.44	
Monthly Payment Due:		\$136.68
This Month's Payment - sent to Sanders County		\$136.68



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September Payment

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0809 Dixon Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,000.00	
Amount Paid Thru This Month:	\$1,400.00	
Remaining Balance Due:	\$5,600.00	
Monthly Payment Due:		\$700.00
This Month's Payment - sent to Sanders County		\$700.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,253.76	
Amount Paid Thru This Month:	\$4,450.76	
Remaining Balance Due:	\$17,803.00	
Monthly Payment Due:		\$2,225.38
This Month's Payment - sent to Sanders County		\$2,225.38



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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0811 Noxon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$341,218.97	
Amount Paid Thru This Month:	\$68,243.80	
Remaining Balance Due:	\$272,975.17	
Monthly Payment Due:		\$34,121.90
This Month's Payment - sent to Sanders County		\$34,121.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,900.05	
Amount Paid Thru This Month:	\$6,780.02	
Remaining Balance Due:	\$27,120.03	
Monthly Payment Due:		\$3,390.01
This Month's Payment - sent to Sanders County		\$3,390.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$522.24	
Remaining Balance Due:	\$2,088.96	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Sanders County		\$261.12



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0811 Noxon Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Sanders County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,276.80	
Amount Paid Thru This Month:	\$3,855.36	
Remaining Balance Due:	\$15,421.44	
Monthly Payment Due:		\$1,927.68
This Month's Payment - sent to Sanders County		\$1,927.68



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45 Sanders
0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$352,415.02	
Amount Paid Thru This Month:	\$70,483.00	
Remaining Balance Due:	\$281,932.02	
Monthly Payment Due:		\$35,241.50
This Month's Payment - sent to Sanders County		\$35,241.50

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,190.44	
Amount Paid Thru This Month:	\$6,438.08	
Remaining Balance Due:	\$25,752.36	
Monthly Payment Due:		\$3,219.04
This Month's Payment - sent to Sanders County		\$3,219.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,693.20	
Amount Paid Thru This Month:	\$338.64	
Remaining Balance Due:	\$1,354.56	
Monthly Payment Due:		\$169.32
This Month's Payment - sent to Sanders County		\$169.32



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0812 Noxon H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Sanders County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,012.73	
Amount Paid Thru This Month:	\$3,402.54	
Remaining Balance Due:	\$13,610.19	
Monthly Payment Due:		\$1,701.27
This Month's Payment - sent to Sanders County		\$1,701.27



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Montana
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September Payment

FY2010-11

45 Sanders
0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$397,760.90	
Amount Paid Thru This Month:	\$79,552.18	
Remaining Balance Due:	\$318,208.72	
Monthly Payment Due:		\$39,776.09
This Month's Payment - sent to Sanders County		\$39,776.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,504.00	
Amount Paid Thru This Month:	\$7,300.80	
Remaining Balance Due:	\$29,203.20	
Monthly Payment Due:		\$3,650.40
This Month's Payment - sent to Sanders County		\$3,650.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,060.00	
Amount Paid Thru This Month:	\$612.00	
Remaining Balance Due:	\$2,448.00	
Monthly Payment Due:		\$306.00
This Month's Payment - sent to Sanders County		\$306.00



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders

0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$4,800.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Sanders County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,422.14	
Amount Paid Thru This Month:	\$4,684.42	
Remaining Balance Due:	\$18,737.72	
Monthly Payment Due:		\$2,342.21
This Month's Payment - sent to Sanders County		\$2,342.21



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders
0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301,176.08	
Amount Paid Thru This Month:	\$60,235.22	
Remaining Balance Due:	\$240,940.86	
Monthly Payment Due:		\$30,117.61
This Month's Payment - sent to Sanders County		\$30,117.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$28,899.00	
Amount Paid Thru This Month:	\$5,779.80	
Remaining Balance Due:	\$23,119.20	
Monthly Payment Due:		\$2,889.90
This Month's Payment - sent to Sanders County		\$2,889.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,326.00	
Amount Paid Thru This Month:	\$265.20	
Remaining Balance Due:	\$1,060.80	
Monthly Payment Due:		\$132.60
This Month's Payment - sent to Sanders County		\$132.60



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Monthly Payment Advice

September Payment

FY2010-11

45 Sanders

0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,400.00	
Amount Paid Thru This Month:	\$680.00	
Remaining Balance Due:	\$2,720.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Sanders County		\$340.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,041.00	
Amount Paid Thru This Month:	\$3,408.20	
Remaining Balance Due:	\$13,632.80	
Monthly Payment Due:		\$1,704.10
This Month's Payment - sent to Sanders County		\$1,704.10



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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

45 Sanders

9702 Sanders County Ed ServicesCoop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$11,407.50	
Amount Paid Thru This Month:	\$2,281.50	
Remaining Balance Due:	\$9,126.00	
Monthly Payment Due:		\$1,140.75
This Month's Payment - sent to Sanders County		\$1,140.75

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$105,766.73	
Amount Paid Thru This Month:	\$21,153.34	
Remaining Balance Due:	\$84,613.39	
Monthly Payment Due:		\$10,576.67
This Month's Payment - sent to Sanders County		\$10,576.67